

(When filled in)

Voucher No. 4871
3 June 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: Westinghouse Electric Corporation
 b. Amount: \$5,953.40
 c. Contract Number: HF-CT-694
 d. Invoice Number: 86-29297, 86-29298 and 86-29299
 e. Check to be dated: 7 June 1960

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-ID/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol Applicable to this request is 8738-1037-0175 (07.9) and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

SIGNED

Authorized Certifying Officer
 3 June 1960

Dist:

2 - Add

1 - Contract HF-CT-694 (Posting)

1 - Voucher (When filled in)

EL:jt/DPD-Fin/3 June 1960

Use continuation sheet(s) if necessary

D. O. YOU. NO. _____

BU. YOU. NO. _____

Baltimore 27, Maryland

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	*
		Inv. Nos.				
		86-29297				\$2,429.63
		86-29298				3,451.71
		86-29299				72.06
				TOTAL		\$5,953.40

PAYMENT:		(PAYEE MUST NOT USE THIS SPACE)	
COMPLETE	<input type="checkbox"/>	DIFFERENCES	
PARTIAL	<input type="checkbox"/>		
FINAL	<input type="checkbox"/>		
PROGRESS	<input type="checkbox"/>		
ADVANCE	<input type="checkbox"/>	Amount verified; correct for	\$ 5953.40
		(Signature or initial)	

Pursuant to authority vested in me, I certify that _____

JUN
960

(Date)

† Approved for _____ = \$ _____
By _____
Title _____
Exchange rate _____ = \$1.00

Exchange rate _____ = \$1.00 _____ (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE	(Contracting Officer)
ACCOUNTING CLASSIFICATION (Appropriation :)	MENT IN ANY FORM cation optional)

Paid by { Check No. _____ on Treasurer of the United States
 Check No. _____ on _____
 (Name of Bank)
 Cash, \$ _____, on _____, 19 _____ Payee

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐

2. (a) Advertising by circular letters sent to dealers.

(b) And by notices posted in public places Yes ☐ No ☐

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with

5. Without advertising, it being impracticable to secure competition because of

.....
.....
.....
.....
.....
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1958 O—486458

INVOICE
FORM 22376R

Approved For Release 2008/12/22 : CIA-RDP65-00523R000100030003-6

ORIGINAL

Permit to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

TERMS:
NET WITHIN 30 DAYS

() ON RECEIPT OF CERTIFIED INVOICE

F.O.B. FRT. COLL. FRT. PPD.

P/S

YOUR
REFERENCE

IN REMITTING OR CORRESPONDING SHOW OUR
GENERAL ORDER NO. INVOICE NO. AND DATE

AAD-30723-AA

86-29297 5/23/60

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

SOLD
TO

THE UNITED STATES OF AMERICA

U.S. GOVERNMENT

COPY 1 OF 2

SHIPPED TO

PROJECT DRAGONLADY
WARNER ROBBINS AIR MATERIEL AREA
ROBBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17 STOREROOM B
MARK: DEPOT

SHIPPED FROM

AIR ARM

TAX CODE & REG. NO.

MARKS

FILE# 0063

GROSS WEIGHT

4#

HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

PARCEL POST

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

86-5236 4/5/60

PARTIAL

FINAL

PREPAID

COLLECT

GOV'T
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT

HF-CT-694

\$2,429.63

12-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

□

25X1

MATERIEL INSPECTION
AND RECEIVING REPORT
DD FORM 230 (MODIFIED)

S.M. NO. 86- 5236
DATE SHIPPED 5 APRIL, '60
FILE NO. WAA
SHEET 1 OF 1 SHEETS

TERMS: NET 30
INVOICE NO. 86- 29297 5/23/70
(W) ORDER NO. - AAD-30723-AA

TAX CODE-

PRODUCT CODE-

SHIPPED FROM-

SOLD
TO

SHIP
TO

Project Dragonlady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
M/F: Warehouse 17, Storeroom B
Mark: Depot

CONTRACT NO. - HF-CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

GROSS WT. - 4#

ROUTE -

PARCEL POST

CAR SEAL NO. -

NET WT. -

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
			PACKED: DOMESTIC COMMERCIAL PACKAGED: FOR TWO (2) YEAR STORAGE					
			SPARES PER PRODUCTION LIST NO. 60-11					
145		2JC2779H43	Resistor	Ea.	6		10.78	64.68 ✓
			SPARES PER PRODUCTION LIST NO. 60-12					
152		2JC2471H02	Crystal Unit - Rectifying	Ea.	15		154.20	2,313.00 ✓
			SPARES PER PRODUCTION LIST NO. 60-13					
163		2JC2806H10	Rectifier	Ea.	5		10.39	51.95 ✓
								\$2,429.63 ✓
								25X1

INSPECTOR

Apr 60

PACKAGE NO. AND WEIGHTS

1 CTN. #6316 4#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

CREDIT VOUCHER OR FILE NUMBER

HF-CT-694 PR. 63

ACCOUNTABLE OFFICE WHEN DIFFERENT

SHIPMENT NUMBER ON CONTRACT

63

APPROPRIATION

PARTIAL

FINAL

ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.

INVOICE ROUTING

DATE

IN CHECKER

CLASS - CODE

ACCT. NO. - STORES ACCT.

DEBIT VOUCHER OR I.R. NO.

A. I CERTIFY THAT THE IT
SUPERVISION. THEY CB. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR
USE ON CONTRACT NO.
EXCEPT AS NOTED.)

(DATE)

(DATE)

(SIGNATURE)

TYPED NAME
OF INSPECTOR

FORM BA 5161

INVOICE

FORM 22276R

Approved For Release 2008/12/22 : CIA-RDP65-00523R000100030003-6

Permit to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS:

NET WITHIN 30 DAYS

() ON RECEIPT OF CERTIFIED INVOICE

F.O.B. FRT. COLL. FRT. PPD.

P/S

YOUR
REFERENCE

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

AAD-30723-AA

86-29298 5/23/60

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

THE UNITED STATES OF AMERICA

SOLD
TO

U. S. GOVERNMENT

SHIPPED TO

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

SHIPPED FROM

AIR ARM

TAX CODE & REG. NO.

MARKS

FIEE#0066

GROSS WEIGHT

8#

HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

PARCEL POST

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

86-5602 4/12/60

PARTIAL

FINAL

PREPAID

COLLECT

GOV'T
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT

HF-CT-694

\$3,451.71

12-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

□

25X1

MATERIEL INSPECTION
AND RECEIVING REPORT
DD FORM 250 (MODIFIED)

S.M. NO. 86- 5502
DATE SHIPPED 12 APRIL, 1960
FILE NO. WAA
SHEET 1 OF 1 SHEETS

TERMS: NET 30
INVOICE NO. 86- 29298 5/23/60

TAX CODE-

PRODUCT CODE-

(W) ORDER NO. - AAD-30723-AA

SHIPPED FROM- Air Arm Division

SOLD
TO

CONTRACT NO. - HF-CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

GROSS WT. - #

ROUTE - PARCEL POST

CAR SEAL NO. -

NET WT. -

SHIP
TO

Project Dragonlady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
M/F: Warehouse 17, Storeroom B
MARK: Depot

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
			PACKED: Domestic Commercial PACKAGED: For two (2) year Storage 4 M SPARES PER PRODUCTION LIST NO. 60-13					
160	2JC2471H01		Crystal	ea	5		150.64	753.20
161	2JC2471H02		Crystal	ea	5		180.84	904.20
			SPARES PER PRODUCTION LIST NO. 60-11					
143	2JC2340H01		Electron Tube	ea	3		595.77	1,787.31
148	2JC2820H02		Resistor	ea	5		1.40	7.00
								3,451.71
(W) Inspector								

PACKAGE NO. AND WEIGHTS

1 CTN. #6598 8#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	CREDIT VOUCHER OR FILE NUMBER
ACCOUNTABLE OFFICE WHEN DIFFERENT	HF-CT-694 PR. 20	
APPROPRIATION	SHIPMENT NUMBER ON CONTRACT	
INVOICE ROUTING	PARTIAL 2066 FINAL	
ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.		
DATE IN CHECKER		
CLASS - CODE	ACCT. NO. - STORES ACCT.	DEBIT VOUCHER OR I.R. NO.
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CON		
4-26-60 (DATE)		
CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. EXCEPT AS NOTED.)		
(DATE)		
(SIGNATURE) 0036930		

25X1

25X1

INVOICE

FORM 22276R

Approved For Release 2008/12/22 : CIA-RDP65-00523R000100030003-6

mit to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS:

NET WITHIN 30 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR
GENERAL ORDER NO. INVOICE NO. AND DATE

() ON RECEIPT OF CERTIFIED INVOICE

AAD-30723-AA

86-29299 5/23/60

F.O.B. FRT. COLL. FRT. PPD.

P/S

YOUR
REFERENCE

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD
TO

U. S. GOVERNMENT

inset #1
DPP-4438-4
CF 2PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

SHIPPED FROM

AIR ARM

TAX CODE & REG. NO.

MARKS

FILE# 0065

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

4# PARCEL POST CONTRACTOR'S EXPENSE

86-5758 4/14/60

GOV'T
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT
HF-CT-694

\$72.06 ✓

12-7

"I certify that the above bill is correct and just and that payment therefor has not been made."

25X1

MATERIAL INSPECTION
AND RECEIVING REPORT
DD FORM 130 (MODIFIED)

S.M. NO. 86- 5158
DATE SHIPPED 14 APRIL, '60
FILE NO. WAA
SHEET 1 OF 1 SHEETS

TERMS: NET 30 29299 5/23/60
INVOICE NO. 86-

TAX CODE-

PRODUCT CODE-

(W) ORDER NO. - AAD-30723-AA

SHIPPED FROM-

SOLD
TO

SHIP
TO

Project Dragonlady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
M/F: Warehouse 17, Storeroom B
MARK: Depot

CONTRACT NO. - HF-CT-694
SUPPL. & CHG. ORDERS -
CUSTOMERS ORDER NO. -
PROC. DIR. OR REQ'N. NO. -
SHIPMENT ORDER NO. -
B/L NO. -
CAR NO. -
GROSS WT. - 4#
ROUTE - PARCEL POST CONTRACTOR'S EXPENSE

CAR SEAL NO. -
NET WT. -

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
			PACKED: Domestic Commercial PACKAGED: For two (2) year storage <u>4-M</u> SPARES PER PRODUCTION LIST 60-13					
157		1JA4814H04	Fuse Cartridge	ea	20		.08	1.60
159		2JC2349H01	Tank	ea	1		49.16	49.16
170		6AH6WA	Electron Tube	ea	2		10.65	21.30
								\$72.06

(W) Inspe

1 CTN. #6900 4#

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

CREDIT VOUCHER OR FILE NUMBER

HF-CT-694 PR. 65

SHIPMENT NUMBER ON CONTRACT

ACCOUNTABLE OFFICE WHEN DIFFERENT

APPROPRIATION

PARTIAL

65

FINAL

ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.

INVOICE ROUTING

DATE

IN CHECKER

GRADE - CODE

ASCT. NO. - STORES ASCT.

CREDIT VOUCHER OR I.N. NO.

0037417A. I CERTIFY THAT THE ITEMS LISTED
UNDER SUPERVISION. THEY CONFORMB. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR
USE ON CONTRACT NO.
EXCEPT AS NOTED.

(DATE)

(SIGNATURE)

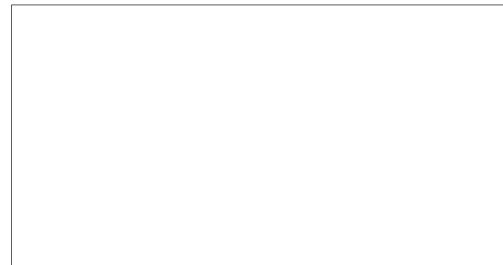
[TYPE NAME
OF INSPECTOR]

FORM SA 5101

DPD-4438-00
COPY 1 OF 2

To SMITTAL
Date 5/27/60.
Contract HF-CT 694

The following invoices for services performed under the
above contract are forwarded for payment.



Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

86-29297
86-29298
86-29299